

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JAMES R BUITER

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Case No.: 09-20318

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/22/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 4
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor	\$ 1,000.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
CITIFINANCIAL	SECURED	15,300.00	.00	.00	.00	.00
FORD MOTOR CREDIT	SECURED	12,000.00	.00	.00	.00	.00
FORD MOTOR CREDIT	UNSECURED	11,268.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	156,000.00	.00	.00	.00	.00
WELLS FARGO HOME MOR	UNSECURED	1,000.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	.00	.00	.00	.00	.00
CAPITAL ONE	UNSECURED	1,563.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	361.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,016.00	NA	NA	.00	.00
CHASE CARD MEMBER SE	UNSECURED	9,775.00	NA	NA	.00	.00
CHASE CARD MEMBER SE	UNSECURED	10,609.00	NA	NA	.00	.00
CHASE CARD MEMBER SE	UNSECURED	10,370.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	5,213.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	600.00	NA	NA	.00	.00
DELL	UNSECURED	2,578.00	NA	NA	.00	.00
FINGERHUT	UNSECURED	394.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	1,527.00	NA	NA	.00	.00
GENERAL CASUALTY	UNSECURED	346.00	NA	NA	.00	.00
HARRY & DAVID	UNSECURED	101.50	104.63	104.63	.00	.00
HSBC BANK	UNSECURED	4,155.00	NA	NA	.00	.00
CBCS	UNSECURED	498.00	670.31	670.31	.00	.00
JC PENNY	UNSECURED	1,390.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
KOHL'S DEPT STORE	UNSECURED	417.00	NA	NA	.00	.00
MACYS STORES	UNSECURED	229.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	200.00	NA	NA	.00	.00
MIRAND	UNSECURED	75.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	875.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	920.00	NA	NA	.00	.00
PAYPAL BUYER CREDIT	UNSECURED	619.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	570.00	569.67	569.67	.00	.00
SEARS SOLUTION MASTE	UNSECURED	365.00	NA	NA	.00	.00
SEVENTH AVE	UNSECURED	677.00	NA	NA	.00	.00
SOUTHWEST LAB PHYSIC	UNSECURED	27.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	100.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	15.33	NA	NA	.00	.00
TINLEY PARK PEDIATRI	UNSECURED	22.00	NA	NA	.00	.00
UNIVERSITY HEAD & NE	UNSECURED	27.00	NA	NA	.00	.00
VAN RU CREDIT	UNSECURED	95.00	NA	NA	.00	.00
WEST ASSET MANAGEMEN	UNSECURED	726.00	NA	NA	.00	.00
WOMAN WITHIN	UNSECURED	1,307.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	<u>.00</u>	<u>.00</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	1,344.61	.00	.00

Disbursements:

Expenses of Administration	\$.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.